

# EXHIBIT A

**Sue O'Neill**

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**From:** Malachin, Francine  
**Sent:** Friday, March 18, 2016 2:19 PM  
**To:** Sue O'Neill (soneill@marcocontractors.com)  
**Cc:** Dengler, Julie S  
**Subject:** Citizens Bank Signature Card/Endorsement Stamp  
**Attachments:** 201603181400.tif

Good afternoon Sue,

Attached is a signature card so if you can please have Marty sign at the top and bottom left (where indicated) and provide stamped signature we will process. Please return to Julie Dengler at the Thorn Hill office. She can be reached at 724-776-0180 with any concerns or [Julie.s.dengler@citizensbank.com](mailto:Julie.s.dengler@citizensbank.com)

Take care and it has been nice working with you.

**Francine Malachin**

Senior Personal Banker II  
NMLS ID#B44500  
Banker II  
Thorn Hill Branch

101 Commonwealth Drive  
158-0098  
Warrendale, PA 15086

Telephone: 724-776-0180  
Facsimile: 724-776-3211  
[francine.malachin@citizensbank.com](mailto:francine.malachin@citizensbank.com)

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CONFIDENTIAL



## Business Signature Card

In this signature card, the words *I*, *me*, and *my* mean, as applicable, the business entity or person identified below and each individual who is authorized to be a signer on the Account and who signs below on behalf of me; *Bank* means Citizens Bank of Pennsylvania and *Account* means the deposit account(s) identified below which will be used primarily for business purposes.

## 1 Account Information

TITLE AND PRINCIPAL BUSINESS ADDRESS

ACCOUNT TYPE

ACCOUNT # SIGNING

## 2 Taxpayer Identification Number (TIN) Certification

TIN is at: ☐ Social Security Number  
☐ Employer Identification Number

1. \_\_\_\_\_ is my correct TIN. If a TIN has not been issued to me, I have applied for, or in the near future intend to apply for, a TIN. I understand that if I do not provide the Bank with a TIN within 60 days, my Account will be subject to backup withholding; and
  2. I am not subject to backup withholding because (a) I am exempt from backup withholding, (b) I have not been notified by the Internal Revenue Service (IRS) that I am currently subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
  3. I am a U.S. person (including a U.S. resident alien).
- Cross out item 2 above if the IRS has notified you that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return.

Signature of Authorized Signer

Martin Smith (Please sign)

Date

3.18.16

## 3 Agreement and Signatures (All authorized signers opening the Account must sign)

I have received a copy of the Citizens Bank Disclosures and Addendums, as applicable. By signing below, I acknowledge that I have read and understood the Bank's Deposit Account Agreement and related fee schedule, Pledge Regarding the Responsible Use and Protection of Customer Information, Overdraft Line of Credit Agreement (if applicable) and any other documents that the Bank provided to me about my Account and Account services, each as amended from time to time (all collectively and each individually referred to as "the Agreement"). By signing below, I agree to all the terms of the Agreement.

Martin Smith (Please sign)

Date

3.18.16

Date

Martin Smith (Endorsement)

Date

3.18.16

Stamp

Date

Date

Date



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Date

Date

Date

Martin Smith (Endorsement Stamp)

Date

Date

Date